GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ITE&C Department – Sanction and transfer of an amount of Rs.12,92,10,000/- (Rupees Twelve Crores Ninety two Lakhs Ten Thousands only) to M/s. Andhra Pradesh Technological Services Ltd (APTS) for subsequent payments to stakeholders of eOffice, A Digital Workspace roll-out in the remaining Districts & HoDs taken up by ITE&C Department – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT

(Portal Wing)

G.O.RT.No. 93 Dated: 27 -06-2015

Read the following:

1. CMP.No.419/JS/2015, Dtd:30-04-2015 of Joint Secretary to CM.
2. F. No. 44(3)PFI/2014-1591of Department of Expenditure (Plan Finance-1 Division), Ministry of Finance, GoI, dt: 27.03.2015
3. G.O.Rt.No. 1814, Finance (EBS-I-GAD-I-II) Department, Dated:05-06-2015

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ORDER:

Information technology has changed the life style of people over a period of time. At the same time, environment plays a major role in the innovation of technology and later technology became the need of the society.

2. Manual techniques for noting, moving and recording of Files/Letters, makes the tracking of those files/letters a very difficult task, thus delaying the work and decreasing the efficiency. Due to the inefficiency of tracking with the manual system, there arose a need for a Computerized File Tracking System.

3. A computerized File Tracking System enables users to track the letters and files within seconds. Also, dispatch and record keeping are made easy. The computerized File Tracking System simulates the manual system in a digital environment. NIC (National Informatics Centre) paved the path for the 'eOffice' digital work place solution (eFile) a workflow based product enabling end to end electronic file movement across the Government. As a pilot, 'eOffice' is being implemented in 12 sites (i.e,10 Secretariat departments and Office of CMO & CSO) and 2nd phase eOffice roll-out in remaining 24 departments, Krishna & West Godavari Districts.

4. Vide ref 1st cited, Joint Secretary to CM has communicated the directions of Hon'ble CM to this office, to implement eOffice in all offices of HoDs. Necessary steps have been initiated by the ITE&C Dept to roll-out eOffice in 24 HoDs.

5. The Ministry of Finance, Department of Expenditure vide reference 2nd read above, informed that, the below project costs have been sanctioned as grant component of Additional Central Assistance for other projects (ACAOP) to the State Government of Andhra Pradesh for the States Annual Plan 2014-15 as under:-

i) project cost of Rs. 4307.00 lakhs has been sanctioned for eOffice, A Digital workspace and released an amount of Rs.1292.10 lakhs towards Central Share and
ii) project cost of Rs.5846.00 lakhs has been approved for "Establishment of Infrastructure for eGov initiatives" and released an amount of Rs.1753.80 lakhs towards Central Share.

Vide reference 3rd read above, BRO was issued by State Finance department for an amount of Rs.3046.00 lakhs(Rs.1292.10 lakhs + 1753.80 lakhs) for both eOffice and "Establishment of Infrastructure for eGov initiatives". The expenditure towards procurement of servers, gap infrastructure, DSCs, Training, salaries of handholding persons & PMU resources etc., will be met by utilizing the funds i.e., Rs.1292.10 lakhs released for eOffice purpose.

6. The Government after careful examination and consideration of the financial procedure involved and keeping in view the administrative logistics hereby sanction Rs. 12,92,10,000/- (Rupees Twelve Crores Ninety two Lakhs Ten Thousands only) under Head of A/c "3451-00-092-12-07-310-312", to PD account of M/s Andhra Pradesh Technology Services Limited (Andhra Unit) for onward release to eOffice project basing on instructions from the Government, from time to time in this regard. The amount sanctioned above shall be debited to the Head of Account – "3451-00-092-12-07-310-312" .

7. The Joint Secretary & Drawing & Disbursement Officer, Information Technology, Electronics & Communication Department (DDO Code No. 2702-1401-001), AP Secretariat, Hyderabad, shall draw the amount sanctioned in para 6 above by preferring an adjustment bill with the credit the said amount of Rs.12,92,10,000/- (Rupees Twelve Crores Ninety two Lakhs Ten Thousands only) to the PD A/c No. 11/APSHQT of Andhra Pradesh Technology Services Limited (Andhra Unit) under the following credit Head of Account

8449	: Other Deposits
MH(120)	: Miscellaneous Deposits
SH(56)	: Deposits of APTS Ltd (Andhra Unit)
PD A/c No.	: 11/APSHQT of APTS (Andhra Unit)

7. APTS Ltd shall submit an advance stamped receipt for Rs.12,92,10,000/- (Rupees Twelve Crores Ninety two Lakhs Ten Thousands only), to this Department in duplicate. M/s APTS Ltd (Andhra Unit) should utilize the amounts for the purposes specified as per the terms and conditions in vogue. APTS Ltd should also submit the Utilization Certificate along

with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government account.

8. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No. 1814, Finance (EBS-I-GAD-I-II) Department, Dated:05-06-2015 and Planning Dept., U.O.No.4135/Plg.XIII/2014 dated :12-05-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SREEDHAR
SECRETARY TO GOVERNMENT

To,
M/s Andhra Pradesh Technology Services, Hyderabad
The Accountant General (Audit), Hyderabad.
The Accountant General (A&E), Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad
The Joint Secretary & Drawing & Disbursement Officer, IT&C Dept (3copies)
Copy to:
The Project Director(Meeseva)
PS to Prl. Secretary, ITE&C Dept.
SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER